

SUBJECT: Housing and Meal Charges

DATE: March 8, 1956  
NTS-6137-T

REPLY TO: [REDACTED]

FOIAb3a

Mr. [REDACTED] (HYLON)  
c/o Base Commander  
[REDACTED]

Dear [REDACTED]

Listed below are the complete housing and meal charges for the permanent assigned personnel of your company. These charges amount to \$692.50.

Charges for transient personnel of your company will be submitted on separate invoice.

If there are any questions, please contact this office.

NAME	MEAL CARD NUMBER	NUMBER OF NIGHTS LODGING	NUMBER OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
[REDACTED]	63	29	60	14.50✓	60.00✓	74.50✓
[REDACTED]	62	29	69	14.50✓	69.00✓	83.50✓
[REDACTED]	65	29	62	14.50✓	62.00✓	76.50✓
[REDACTED]	66	29	58	14.50✓	58.00✓	72.50✓
[REDACTED]	110	17	41	8.50✓	41.00✓	49.50✓
[REDACTED]	91	29	58	14.50✓	58.00✓	72.50✓
[REDACTED]	96	16	37	8.00✓	37.00✓	45.00✓
[REDACTED]	97	29	66	14.50✓	66.00✓	80.50✓
[REDACTED]	111	29	57	14.50✓	57.00✓	71.50✓
[REDACTED]	127	2	6	1.00✓	6.00✓	7.00✓
[REDACTED]	128	2	6	1.00✓	6.00✓	7.00✓
[REDACTED]	129	4	13	2.00✓	13.00✓	15.00✓
[REDACTED]	130	17	29	8.50✓	29.00✓	37.50✓
TOTALS		261	562	123.00✓ 132.50	562.00✓	692.50✓

Very truly yours,

REYNOLDS ELECTRICAL &amp; ENGINEERING CO., INC.

CONTRACTING OFFICER

APPROVING OFFICER

Camp Manager

AET:lg

IND

17 March 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.